

DR-2 Disclosure Summary Page

DR-2

Committee to Elect Jamie Woods		Status: Audited	
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2014
County:	Scott	Adjusted Due Date	
District:	0	Filed Date	1/21/2014 4:09:52 PM
Committee Code:	14237	Postmark Date	
Political Party:	Not Available	Amendment Date	3/9/2015 9:16:33 AM
Report Date:	2013	Candidate Name:	Woods, Jamie

Treasurer

Last Name: Engelmenn	First Name: Tom	MI:
Address: 1111 E River Drive		
City: Davenport	State: IA	Zip Code: 52803
		Phone: 563-323-3568
E-Mail: tengelmann@revealed.net		

Chairperson

Last Name: Greer	First Name: Tosha	MI:
Address: 2648 N Howell		
City: Davenport	State: IA	Zip Code: 52804
		Phone: 000-000-0000
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$979.19
Schedule A: Cash Contributions Total	\$623.65
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,602.84
Schedule B: Expenditure Total	\$1,431.94
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$170.90

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Committee to Elect Jamie Woods	Status:	Adjusted
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/29/2013	Check #	Blakely, LaToya 7571 University Ave La Masa, CA 92123	None	\$96.80	
10/29/2013	Check #	Byram, Mary 1850 W 59th Street Davenport, IA 52806	None	\$25.00	
10/29/2013	Check #	Mclemore, Joeseeph 2453 E 32nd Street Davenport, IA 52807	None	\$15.00	
10/30/2013	Check #	Padden, Thomas 739 W 61st Street Davenport, IA 52806	None	\$40.00	
10/31/2013	Check #	Blakely, LaToya 7571 University Ave La Masa, CA 92123	None	\$96.80	
10/31/2013	Check #	Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119-3000	None	\$0.03	
Interest Earned					
11/4/2013	Check #	Brown, Carol R 1775 Plymouth Dr Bettendorf, IA 52722	None	\$50.00	
11/4/2013	6028 Check # 638	District Union #431 UFCW Political Action Account 2411 W. Central Park Avenue Davenport, IA 52804	N/A	\$100.00	
11/4/2013	8036 Check # 3094	Electrical Workers Local 145 Political Action Committee 1700 52nd Avenue, Suite A Moline, IL 61265	N/A	\$200.00	
12/31/2013	Check #	Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119-3000	None	\$0.02	
Interest Earned					

Total Regular Contributions	\$623.65
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$623.65

Schedule B: Expenditures

Sch-B

Committee to Elect Jamie Woods		Status: Amended	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2013	Check # 17	Quad City Press 1325 15th Street Moline, IL 61265	Campaign Signs	\$140.00
10/28/2013	Check # 16	Quad City Press 1325 15th Street Moline, IL 61265	Campaign Signs	\$300.00
10/29/2013	Check # 18	Menards 110 W 53rd St Davenport, IA 52806	Campaign Signs	\$3.69
11/1/2013	Check # 19	Post Master 4018 Marquette Davenport, IA 52806	Postage, Shipping, Delivery	\$18.40
11/1/2013	Check # 20	Quad City Press 1325 15th Street Moline, IL 61265	Printing & Reproduction	\$434.45
Printing				
11/1/2013	Check # N/A	Walgreens 3904 N Division St Davenport, IA 52806	Reverse Transaction	(\$28.46)
returned merchandise				
11/4/2013	Check # 24	Big 10 Mart 2308 W 53rd St Davenport, IA 52806	Travel	\$44.54
candidate driving				
11/4/2013	Check # 21	Dollar General Store 3936 N Pine St Davenport, IA 52806	Office Supplies	\$1.87
sign ties				
11/4/2013	Check # 25	JJ Big Fish 194 N division St Davenport, IA 52804	Gifts or Meals for Volunteers	\$22.84
volunteer meals				
11/4/2013	Check # 29	Landmark Strategies, Inc 6412 Brandon Ave # 162 Springfield, VA 22150	Advertising	\$249.00
phone calls made				
11/4/2013	Check # 27	Landmark Strategies, Inc 6412 Brandon Ave # 162 Springfield, VA 22150	Advertising	\$199.00
telephone calling done				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/6/2013	Check # 26	Granite City 5270 Utica Ridge Rr Davenport, IA 52807	Gifts or Meals for Volunteers	\$45.61
meals for volunteers				
12/2/2013	Check # N/A	Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119-3000	Bank Charges	\$1.00
service charge				

Total Amount	\$1,431.94
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